

PX23

PX23 Attachment C

Consumer complaints obtained from the floor, in a
communal workspace, at 2011 Cherry Street

02/07/2014 12:11

NKCAA

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Attention: Testoril
303-530-0771

Shirley Jarvis
[REDACTED]

02/07/2014 12:11

NKCAA

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Attention? Testoril

These charges have appeared on my
credit card for several months

I did not order, authorize, or receive
anything from your company. I want
a refund immediately for all these charges

Shirley Jarvis

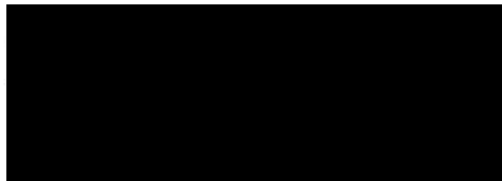
[REDACTED]

2014/02/07 13:26:34

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Neil Carlson

Shipping address:



email address:



phone #



* Spoke with Angel, employee # 1111747.

As of THIS DATE 2/9/2014, I
DID NOT MAKE THE CHARGES
FROM YOUR COMPANY, TOTALING
\$184.93. I AM DEMANDING A
FUEL CREDIT FOR THE BEFORE
MENTIONED AMOUNT.

Neil Carlson

NEIL CARLSON

[REDACTED] Lot0: CONS CREDIT CARD-VISA PLATINUM Advancedearch

'07/2014

Post Date	ID	Eff Date	Transaction	Trans Amt	Balance	Chg	It/Pnly	Fees	New Balance	Description	Available
			Date 12/20/13 0	3354421599	9	5977					
			8662819284TESTORIL 706-5246700 GA								
12/23/2013	L 21	12/23/2013	Credit Card A...	4.95	4.95	0.00	0.00	0.00	4,191.13		754.44

VANTAE WEST CREDIT UNION

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2014/02/07 13:34:11

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NEIL CARLSON

Loan 20: CONS CREDIT RD-VISA PLATINUM Advanced Search									02/07/2014
Post Date	ID	Eff Date	Transn	Trans Amt	Balance Chg	Int/Pnlty	New Balance	Description	Prev Available
02/05/2014	L 20	02/05/2014	Date C3/14 0	4034102896	7 5977				
			8662884TESTORIL 706-5246700.GA						
			Creditrd A...	89.99	89.99	0.00	4,325.14		735.49
01/06/2014	L 20	01/06/2014	Date C4/14 0	4004734352	6 5977				
			8662884TESTORIL 706-5246700.GA						
			Creditrd A...	89.99	89.99	0.00	4,340.50		721.43

VANTAGE WEST CREDIT

2014/02/07 13:34:11

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NEIL CARLSON

Loan 20: CONS CREDIT CARD-VISA PLATINUM Advanced Search										02/07/2014
Post Date	ID	Eff Date	Transaction	Trans Amt	Balance Chg	Int/Pnity	Fees	New Balance	Description	Prev Available
02/05/2014	L 20	02/05/2014	Date 02/03/14 0	4034102896	7 5977					
			8662819284TESTORIL 706-5246700 GA							
			Credit Card A...	89.99	89.99	0.00	0.00	4,325.14		735.49
01/06/2014	L 20	01/06/2014	Date 01/04/14 0	4004734362	6 5977					
			8662819284TESTORIL 706-5246700 GA							
			Credit Card A...	89.99	89.99	0.00	0.00	4,340.50		721.43

VANTAGE WEST CREDIT UNION

2014/02/07 13:41:54

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Transaction History **Jacob & Brooke Sims****Jacob Kyle Sims**

June Ext 1111795

Transaction History

Product Name LifeGreen Preferred Checking

Bank Georgia

Account Number

From Amount

To Amount

From Check Number

To Check Number

From Date

To Date

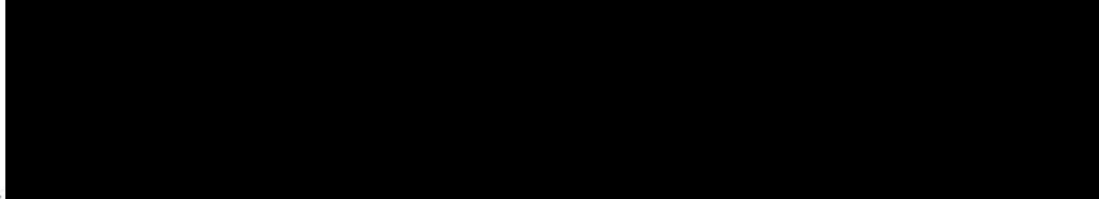
From Source Code

To Source Code

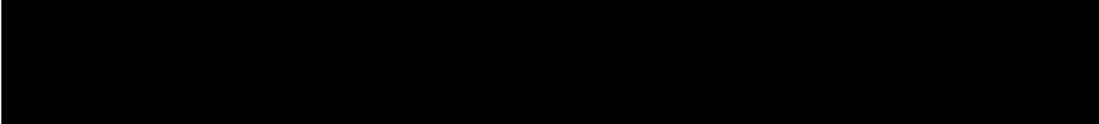
Tran Code

Search Results

Date	Type	Amount	Serial Number	Tran Code	Description	Source	Running Balance
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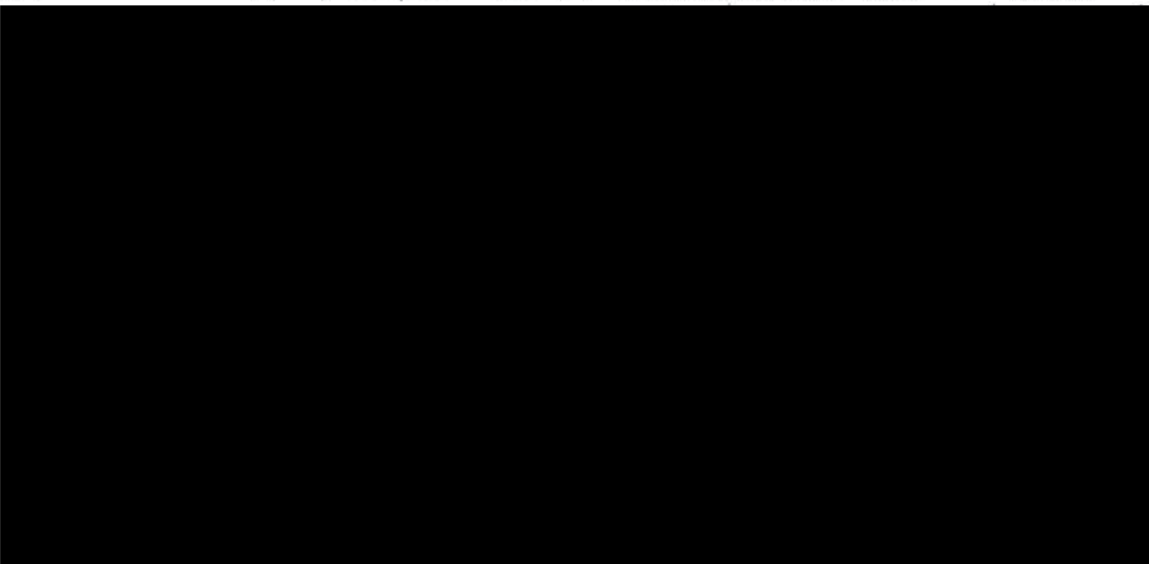


02/04/20...	Credit	\$ 60.00	5007552947	0027	DTB*DIETBAR.CO 5968	0000	\$ 139.50
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01/29/20...	Debit	\$ 36.00	1	0895*	PAID OVERDRAFT ITEM FEE	0000	-\$ 232.78
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01/29/20...	Debit	\$ 87.95	9012758937	0040	DTB*DIETBAR.CO 5968	0000	-\$ 198.78
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Grand Total **63.95**http://rocpssim-alt.gslb.rgbk.com/modules/account/profile/content/checking_savings_transa... 2/7/2014

P.001/002

PAK&P RINT PLUS.LC

FEB-07-2014(FRI) 19:03

Regions Bank
Homer, GA
P O Box 247
Homer, GA 30547

JACOB K SIMS
BROOKE WALTERS

ACCOUNT #

Cycle 060
Enclosures 09
Page 0
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FEES		
12/19	Paid Overdraft Item Fee	36.00
12/23	Paid Overdraft Item Fee	72.00
Total Fees		\$108.00

	Total For This Statement Period	Total Calendar Year-to-Date
Total Overdraft Fees (may include waived fees)	108.00	0.00
Total Returned Item Fees (may include waived fees)	0.00	0.00

CHECKS		
Date	Check No.	Amount
01/17		80.00

DAILY BALANCE SUMMARY					
Date	Balance	Date	Balance	Date	Balance
12/19	144.41 -	01/03	44.71	01/14	4.20
12/20	20.65	01/06	30.62	01/15	0.93 -
12/23	153.38 -	01/13	19.15	01/17	105.20

PRICING FOR ANALYZED TREASURY MANAGEMENT
AND DEPOSITORY PRODUCTS AND SERVICES MAY
CHANGE EFFECTIVE MARCH 1, 2014 DEPENDING
ON THE PRODUCTS AND SERVICES USED. ANY
CHANGES WILL BE REFLECTED BEGINNING WITH
YOUR MARCH STATEMENT RECEIVED IN APRIL.
VISIT WWW.REGIONS.COM/SPECIALMESSAGE
TO VIEW ALL CHANGES. PLEASE CONTACT YOUR
TREASURY MANAGEMENT OFFICER WITH
QUESTIONS SPECIFIC TO YOUR ACCOUNT.

P.002/002

PAK8PRINTPLUSLLC

FEB-07-2014(FRI) 19:03

02/08/2014 16:41

TUMBLER RIDGE INN

PAGE 01



Customer Relations 1-800-481-3239

www.capitalone.ca

Page 1 of 2

Statement Period: Dec 13 - Jan 12, 201

Gold MasterCard®

Account ending in [REDACTED]

New Balance	Minimum Payment	Due Date
\$421.30	\$121.30	Feb 07, 2014

Please pay at least this amount.

Credit Limit: \$300.00	Cash Advance Credit Limit: \$120.00
Available Credit: \$0.00	Available Credit for Cash Advances: \$0.00

MIN. PAYMENT NOTICE: If you make only the minimum payment, we estimate that it will take you 10 years and 1 month to pay off your balance.

Previous Balance	Payments and Credits	Transactions	Other Charges	Interest Charges	New Balance
\$231.59	\$0.00	\$95.99	\$88.00	\$5.72	\$421.30

Your account is behind one payment. It happens to everyone. But it's important to know that further missed payments may be reported to the national credit bureaus. To keep your account in good standing, make sure to send in your minimum amount due by the date provided. If you've already sent it in, please accept our thanks.

Your account is past due. If you don't make your previous statement's minimum payment by this statement's due date, your annual interest rates for purchases, special transfers and cash advances will increase to 25.9% on the first day of your next billing period.

Account Activity (Date of Transaction/Date Posted)**Payments, Credits and Adjustments for CODY W HANNA****Transactions for CODY W HANNA**

31 DEC/02 JAN GARCINCAMBOGIA ELITE G18889609291GBR \$95.99

Other Charges

11 JAN/11 JAN	CAPITAL ONE MEMBER FEE	\$59.00
11 JAN/11 JAN	OVERLIMIT FEE JAN 11, 2014	\$29.00
11 JAN/11 JAN	INTEREST CHARGES	\$5.72

Continued on page 2.



We're here
for you!

Call us at 1-800-481-3239 and our specially trained consultants will help you check your balance and make payments.

300031

Interest Charges

Type of Balance	Periodic Rate	Annual Interest Rate	Interest Charge
Purchases	1.65000%	19.80%	\$5.72
Cash Advances	1.65000%	19.80%	\$0.00

Please make your cheque payable to Capital One® Canada and mail, with the payment slip below, in the enclosed envelope.



New Balance	Minimum Payment	Due Date
\$421.30	\$121.30	Feb 07, 2014

Please pay at least this amount.

Amount Enclosed

Account ending in [REDACTED]

Please print any changes to your contact information below using blue or black ink.

Street _____ Apt. No. _____
 City _____ Province _____ Postal Code _____
 Home Phone _____ Alternate Phone _____
 E-mail Address _____

PFDCOC10 43789

CODY W HANNA

Capital One Bank, (Canada Branch)
 P.O. Box 524, Scarborough STN D
 Scarborough, ON M1R 5S4

10303-9001

96

Rainbow Pools

17757510363

p.1

Ref# SAM-I.D.# 1246214
FAX: MAXHCA
1-888-998-6283-office
FAX# 1-303-530-0771

2-9-2014

From: Monica Smith
[REDACTED]

I want to CANCEL my order of 2-8-2014
for ~~trunk~~ Garcinia Cambogia - Repeat!! CANCEL
this order. DO NOT charge my account
ending IN [REDACTED]. You say IN your Ad
I have 15 Days to CANCEL this, so
Here is your notice to CANCEL.
Also send me proof of Cancellation.

Monica Smith

Ref# per SAM-I.D. 1246214
FAX - MAXHCA - 1-303-530-0771
1-888-998-6283 office

11:16:55 02-10-2014

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CDWMM

Fax Transmittal From

TO: Accounts Payable FROM: N. Marie White

303 530 0771

DATE: Feb 5/14

NUMBER OF PAGES: 2

MESSAGE:

please Credit my Master Card
for the amount of \$103.84, as I
Returned this package 3 weeks
ago

FEB-10-2014 09:13 From:

To: 13035300771

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Ship To:

Ship Method: UPS MAIL INNOVATIONS EXPEDITED

Return To:

2812 / 3274

JANICE GARNER

NUTRA LOGISTIC
41 CANAL STREET
LEWISTON ME 04240
USA



P/T: 1438901

Ctrl #: 1477659

Order Date: 01/26/2014

\$6.95

Product Code	Product Name	Quantity	Unit Price	Extended
PGT	1 Bottle of Garcinia - 1 NLGARCINIA	1	\$0.00	\$0.00

CHARGES ON YOUR STATEMENT WILL APPEAR AS
"NUTRA LOGISTIC"

Total for order no. NL273625

This is not a bill - no payment required.

Total Price:	\$0.00
Shipping and Handling:	\$6.95
Total:	\$6.95

Order #: NL273625

JANICE GARNER

Ship Date: 01/30/2014

We provide a 60-day money back guarantee on all orders (less S&H), from date of delivery. For questions, call Customer Service at 1-888-234-3377, Monday - Friday 8am - 8pm EST, Saturday 9am - 1pm. A Return Merchandise Authorization (RMA) is required to receive a refund and must be requested from Customer Service within 60-days after delivery of the product. Include this invoice with your return. We will not accept or refund any returned items without a valid RMA#. All non-trial orders must be returned unopened to qualify for a refund. Please allow up to 2 weeks to process your return and up to 30 days for refunds.

*Billing Dept.
Fax - 303-530-0771
I have tried MANY TIMES TO CANCEL ANY
FUTURE ORDERS. THIS ACCT. CANNOT BE
FOUND BY A DIFFERENT CUST. SERVICE
PERSONS. POOR SERVICE. DO NOT
CHG OR SHIP ANY FUTURE PRODUCT.*

2014-02-10 09:07

F&E Services

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Russell, Lorrie

To: support@puregarciniacambogiaplus.com
Cc: service@beautyclub.net
Subject: Order
Attachments: Lorrie Russell.pdf

I need to cancel this account. I never ordered this product and now there has been a charge placed on my checking account and I do not have the money to cover this. I need a REFUND immediately for \$89.99 and I need this to be cancelled.

Please see attached where you have taken the money out of my checking account.

My contact number is [REDACTED] and I need someone to call me immediately and fix this. I can mail the product back to you if I need to be this charge needs to be refunded now.

[REDACTED]

Lorrie Russell

[REDACTED]

"IRS CIRCULAR 230 Disclosure: Under U.S. Treasury regulations, we are required to inform you that any tax advice contained in this communication or any attachment hereto is not intended to be used, and cannot be used, to avoid penalties imposed under the Internal Revenue Code."

Garcinia Cambogia

1-888-998-6883

Fax: 303 530 0771

My w[#]



Proof withdrawal was
taken from my account.

Tracking w[#] for returned
bottles = 911490112308613650611